

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - October 2004					
CHARLENE L LAMBERT					
43-6395-5-0223-	RENEW THERE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/01/04 TO 09/30/05	DP	ENTERPRISE RENT-A-CAR	10/05/2004	\$22,284
DENNIS G BARRY					
40-6395-5-0386-	Used Pickup Truck. Stock #R0852 as per attached quote. *****WIRE TRANSFER OF FUNDS*****	CA	MIKE BASS FORD	10/22/2004	\$24,116
40-VISA-5-0355-	Used Pickup Truck. Stock # 10016U4 DEAL #146720 as per attached quote.	CA	KLABEN FORD	10/19/2004	\$24,988
40-VISA-5-0356-	Used Pickup Truck. Stock #4519T as per attached quote.	CA	GANLEY FORD WEST	10/19/2004	\$24,995
43-6395-5-0311-	Cleaning Service from October 1, 2004 through September 30, 2005.	22 - SERVICE MASTER Transaction COMMERCIAL reported CLEANING on SF-279		10/14/2004	\$17,638
43-6395-5-0428-	A plastic trap consisting of four major parts: The top, bottom, plug holder, and hanger The top must be made out of a clear acrylic polymer risistant to UV light and most chemicals. Thickness .080 in The bottom must be yellow made out of precolor polypropylene homopolymer resistant to UV light and most chemicals. The hanger mus be made out of hard 12	22	BETTER WORLD MANUFACTURING	10/27/2004	\$12,000
43-6395-5-0444-	Training Room November 30 - December 2, 2004, for New Employee Orientation.	22	ONE WASHINGTON CIRCLE HOTEL	10/28/2004	\$12,640
GLORIA J BENSON					
43-6395-5-0227-	Janitorial Services for USDA facilities at Aguadilla Airport, Mayaguez Airport and Domestic facilities, and Mercedita Airport, Puerto Rico, 2 days a week beginning October 1, 2004 thru September 30, 2005: See attached work description.	CA	WEST JANITORIAL SERVICE	10/05/2004	\$11,100
43-6395-5-0229-	Provide two Temporary Accounting Clerk II/grants/budget assistants for approximately 8 days at the rate of 19.60 per hour X 8 hours = \$156.80 per day times 2 (beginning 1 October through 29 October 04. Statement of Work: HOURS: Monday through Friday; 08:00am -4:30 pm (30 minute lunch break)Location: Raleigh, NC (North	CK	EXECUTIVE STAFFING	10/06/2004	\$17,562
43-6395-5-0235-	5/64" 7x7 AIRCRAFT CABLE, PRE-GALVANIZED, EXTRA DRY, 2,500 FT PER WOODEN SPOOL	DP	MACWHYTE DIVISION OF WRCA	10/06/2004	\$22,710
JASON L WILKING					
43-6395-5-0286-	Mail Room services as per statement of work, price proposal dated 5/27/2004 and quality control plan. Period of performance 10/01/04 through 12/30/04. This purchase order is a follow-on purchase order to PO 43-6395-4-0403. If additional information is required, contact Jason Wilking 612-336-3210	O	TASKS UNLIMITED	10/13/2004	\$23,988
JAYNE M FROMMES					
43-6395-5-0251-	FURNISH WASTE PICKUP SERVICE PROVIDING TWO (2) 20 YARD CONTAINERS - BEGINNING 10/1/2004 TO 09/30/2005 . WE WILL CALL 24 HOURS IN ADVANCE FOR PICKUP - ANTICIPATE APPROXIMATELY TWO (2) - 20 YARD CONTAINER PICKUPS PER WEEK. COSTS: HAULING \$100 PER PICK UP DISPOSAL - \$45 PER TON	CP	WASTE MANAGEMENT OF FLORIDA	10/07/2004	\$22,724
43-6395-5-0377-	PROVIDE LAWN MAINTENANCE SERVICE AS PER ESTIMATE # 44 DATED 8/16/2004 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2004	CA	KING SPRINKLER SYSTEMS, LLC	10/21/2004	\$15,640

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43-6395-5-0470-	RESERVE BLOCK OF 9 SLEEPING ROOMS FOR 10 DAYS. CHECK IN WILL BEGIN OCTOBER 31, 2004. ESTIMATED ROOM USAGE WILL BE SUBMITTED TO GREG GADSON - PHONE: 404-510-2758 OR FAX 678-623-3302 AT EAV CONCEPTS, LLC 24 HOURS IN ADVANCE ON A DAILY BASIS OR A GUEST LIST FOR THE ENTIRE PERIOD WILL BE	CH	EAV CONCEPTS, LLC	10/29/2004	\$18,539
JOANNE MANN					
40-6395-5-0364-	REGISTRATION FOR THE NATIONAL MARKET NEWS CONFERENCE, NOVEMBER 4 - 6, 2004, BALTIMORE, MD, FOR THE FOLLOWING PARTICIPANTS: Abbie Hannon Arthur Muchow Ashraf Zaki Barbara Maxwell Becky Call Billy Cox Bob Corwin Brenda Shuklian Brett Richardson Cedrick Thomas Charlotte Doan Darlene Oliver Darnell Williams	MV	NATIONAL MARKET NEWS ASSOCIATION	10/20/2004	\$11,200
43-6395-5-0214-	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FOUR (4) NIGHTS, OCTOBER 11-14, 2004, FOR 14 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$143/NIGHT X 4 NIGHTS	CP	THE WASHINGTON MARRIOTT	10/04/2004	\$15,098
43-6395-5-0259-	GARDNER DENVER EBE 25HORSEPOWER, 480 VOLT; 3 PHASE; 560 HERTZ; TANK MOUNT ON 120 GALLON ARE REXCEIVER	DF	ARIZONA PNEUMATIC SYSTEMS	10/08/2004	\$12,009
43-6395-5-0285-	PROVIDE CLOTH BAGS WITH DRAW CORD, 100 DENIER COTTON, 8 1/2 x 17 1/2 AT \$620.00 PER THOUSAND.	DP	DONALD PALMER CO.	10/13/2004	\$20,000
43-6395-5-0335-	PROVIDE JANITORIAL SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD., FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	CA	PROFESSIONAL MAINTENANCE MGT (PMM)	10/18/2004	\$12,528
43-6395-5-0368-	PROVIDE ONE (1) SLEEPING ROOM FOR JAMES MCKEE, WHILE ON TEMPORARY ASSIGNMENT FOR USDA, FOR THE PERIOD BEGINNING OCTOBER 15, 2004 THROUGH MARCH 27, 2005. THIS PURCHASE ORDER IS FOR THE SLEEPING ROOM ONLY AND ALL OTHER COSTS WILL BE THE RESPONSIBILITY OF MR MCKEE.	DP	THE CARLYLE SUITES	10/20/2004	\$19,037
43-6395-5-0389-	REPLACE AIR INTAKE TO AHU	DA	REMSCO, INC.	10/22/2004	\$17,049
43-6395-5-0395-	PROVIDE VARIOUS GENERAL PURPOSE SIZERS, AS REQUESTED. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS NEEDED BASIS.	DA	RIVER VIEW MACHINE	10/25/2004	\$23,000
LAWRENCE E HERBERT					
40-32KW-5-0302-	MGE UPS System Maintenance Renewal Ultimate Coverage	CA	LEE TECHNOLOGIES	10/13/2004	\$10,786
40-32KW-5-0359-	CISCO TELECOMMUNICATIONS EQUIPMENT PER QUOTATION ATTACHED	D	GLOBAL TECHNOLOGY RESOURCES, INC.	10/18/2004	\$14,003
MELISSA A WARRICK					
43-82VU-5-0406-	VEHICLE MAINTENANCE FOR ALL OF HQ NWRC'S FLEET LOCATED AT 4101 LAPORTE AVE MAINTENANCE INCLUDES OIL CHANGES, ROTATING TIRES, ANNUAL INSPECTIONS	D22	FOREMAN MECHANICAL	10/25/2004	\$25,000
MELODY ALLISON					
40-6395-5-0358-	CARD TEST ROCKERS 12 RPH MOTOR, PLASTIC CASE, STAINLESS STEEL ROCKER TRAYS, 4 MINUTE TIMERS, 8 FT. 3-PRONG CORDS. WHSE STOCK NUMBER Z888-00-000-0202.	JA	MARTIN MACHINE	10/19/2004	\$22,500

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40-6395-5-0446-	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS. 13 x 100 MM. ITEM #5.516.009 WHSE STOCK NUMBER Z888-00-000-0608	CA	SARSTEDT, INC.	10/28/2004	\$22,220
SUSAN C FEDORKO					
43-6395-5-0204-	D&B subscription for reports for the period of 10-1-2004 through 09-30-2005 FY05. D&B Subscriber No. 072-005990 10,500 charged to FMD, 4,500 charged to ASD, 1,000 Charged to GIPSA total = \$16,000	CP	DUN AND BRADSTREET	10/01/2004	\$16,000
43-6395-5-0236-	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210) Note: This purchase order is for parts and repairs	DP	L3 COMMUNICATIONS	10/06/2004	\$24,500
TAMARA M LANIER					
43-6395-5-0226-	INSTRUMENT INSTRUCTOR SERVICES FOR THE NATIONAL AVIATION PROGRAM - AVIATION TRAINING CENTER IN CEDAR CITY, UT	CA	GENE GRAHAM CFII	10/05/2004	\$17,500